

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 0001		3. Effective Date 2001DEC06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-02-R-0014	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2001NOV21	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-02-R-0014 MOD/AMD 0001</p>	<p>Page 2 of 7</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS AS FOLLOWS:

- REFERENCE PAGE 26 OF 45, UNDER (i), DELETE "*** (See Schedule B)" and SUBSTITUTE "***(See Section A, Para 10)".
- REFERENCE PAGE 30 OF 45, ATTACHMENT 001 IS TRANSMITTED BY ELECTRONIC IMAGE AND NOT EMAIL.
ATTACHMENTS 002 THROUGH 009 ARE TRANSMITTED BY ELECTRONIC IMAGE NOT MAIL.
ATTACHMENT 013 IS ADDED: CD ROM, NO DATE, 1 CD ROM IS TRANSMITTED BY MAIL

- THE FOLLOWING TWO CLAUSES ARE DELETED:

PAGE 23 OF 45, I-45, DFARS 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM
PAGE 38 OF 45, K-15, DFARS 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE

- THE FOLLOWING SIX CLAUSES ARE ADDED:

BUY AMERICAN - TRADE AGREEMENTS - BALANCE OF PAYMENT PROGRAM, DFARS 252.225-7007
BUY AMERICAN - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE, DFARS 252.225-7006
UTILIZATION OF SMALL BUSINESS CONCERNS FAR 52.219-8
PROGRESS PAYMENTS, ALTERNATE 1, FAR 52.232-16
DOD PROGRESS PAYMENT RATES, DFARS 252.232-7004
NOTICE OF PROGRESS PAYMENTS, FAR 52.232-13

- REFERENCE PAGE 13 OF 45, PACKAGING AND MARKING D-1 e. SUPPLEMENTAL INSTRUCTIONS, ADD THE FOLLOWING TO CLIN 0002:

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX-PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-2 ADDED	52.232-16	PROGRESS PAYMENTS - ALTERNATE I	MAR/2000
I-3 DELETED	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
	DFARS		
I-4 ADDED	252.225-7007	BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENT PROGRAM	SEP/2001
	DFARS		
I-5 ADDED	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
	DFARS		

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 013	CD ROM		001	MAIL

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 DELETED	252.225-7000 DFARS	BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE	SEP/1999
K-2 ADDED	252.225-7006 DFARS	BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE	MAR/1998
(a) Definitions.			

''Caribbean Basin country end product, '' ''designated country end product, '' ''domestic end product, '' ''NAFTA country end product, '' ''nondesignated country end product, '' ''qualifying country end product, '' and ''U.S. made end product'' have the meanings given in the Buy American Act - Trade Agreements - Balance of Payments Program clause of this solicitation.

(b) Evaluation. Offers will be evaluated in accordances with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement. Offers of foreign end products that are not U.S. made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end products, will not be considered for award, unless the Contracting Officer determines that there are no offers of such end products; or the offers of such end products are insufficient to fulfill the requirements; or a national interest exception to the Trade Agreements Act is granted.

(c)Certifications.

- (1) The Offeror certifies that--
- (i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and
- (ii)Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror must identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies qualify as ''U.S. made end products'' but do not meet the definition of ''domestic end product'':

_____(insert line item number)

(ii) The Offeror certifies that the following supplies are qualifying country end products:

_____ (insert line item number)	_____ (insert country of origin)
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(iii) The Offeror certifies that the following supplies qualify as designated country end products:

_____ (insert line item number)	_____ (insert country of origin)
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(iv) The Offeror certifies that the following supplies qualify as Caribbean Basin country end products:

_____ (insert line item number)	_____ (insert country of origin)
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(v) The Offeror certifies that the following supplies qualify as NAFTA country end products:

_____ (insert line item number)	_____ (insert country of origin)
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(vi) The following supplies are other nondesignated country end products:

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Name of Offeror or Contractor:

(insert line item number)

(insert country of origin)

(End of provision)

(KA7507)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <https://aais.ria.army.mil>

Status	Regulatory Cite	Title	Date
L-1 ADDED	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984